Purpose

Purpose

Employee Self-Service (ESS) enables employees to perform their own administrative tasks in support of life and work events.

The **Voluntary Deductions (One-Time)** service is located in the 'My Pay' workset in ESS. Employees will make a one-time contribution to a charity or other organization.

NOTE: This service creates a one-time only deduction If you want to make regular contribution (i.e. each paycheck), use the Voluntary Deductions (Recurring) service.

Trigger

Use this service in Employee Self-Service (ESS) to maintain one-time deductions.

Prerequisites

- A MySCEmployee portal user ID.
- ESS users must have an employee master record (e.g. a personnel number) in SAP with an active Communications Infotype record (IT0105).
- Applicable roles and authorizations (portal and SAP).

Menu Path

Use the following menu path(s) to begin this transaction:

MySCEmployee Portal → ESS → My Pay → Voluntary Deductions (One-Time)

Transaction Code

ESS

Helpful Hints

 Always navigate within the MySCEmployee portal (utilize the tabs, links, etc.). Do not use the 'Back' and 'Forward' buttons on the Internet Explorer (I.E.) toolbar, as they can give atypical results.

Procedure

1. Start all ESS application by logging on to the MySCEmployee Portal:



2. As required, complete/review the following fields:

Field	R/O/C	Description
User ID *	R	The MySCEmployee Portal User ID.
Password *	R	The employee's password.

3. Click the Log on button Log on.



After the user is logged on, the tabs on the main page will vary by user, depending on their roles and authorizations. For example, only managers will see a tab for Manager Self-Service (MSS) when they log on to the MySCEmployee portal.

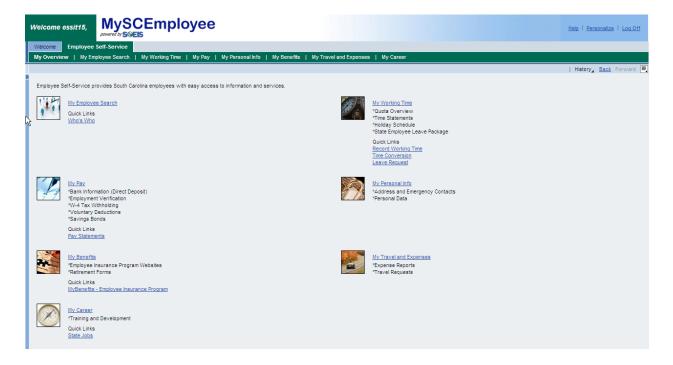


When using web applications that maintain or create data, always ensure you leave the application (or log off) when you complete your work. This will prevent record locking.

4. After logging on, the user will be defaulted to the MySCEmployee Home Page.



5. Click the Employee Self-Services tab





The **My Overview** page shows all the available worksets in ESS. A workset is a grouping of web applications based on a functional area (e.g. Benefits, Pay, Time Management, etc.).

6. Users can go to the next level of navigation, (the area page), by selecting the workset in three possible actions. Select the workset by performing one of the following functions:

Activity	Notes
Time My Pay My Per	Select the workset TAB . The workset tabs are located below the main ESS tab.
La company of the com	Click the ICON for the workset.
My Pay	Click the main LINK for the workset.





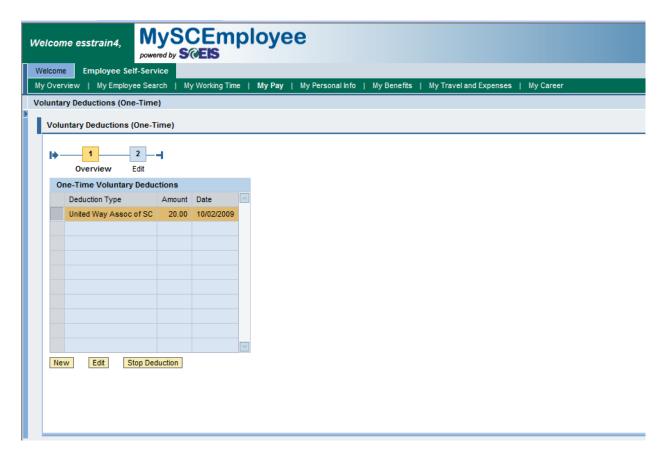
The area page includes all the associated web services/applications for that workset, the links to access the applications, and a short description of each application (if applicable).

7. To go to the Voluntary Deductions (One-Time) service, click the link Voluntary Deductions (One-Time)

8. Perform one of the following:

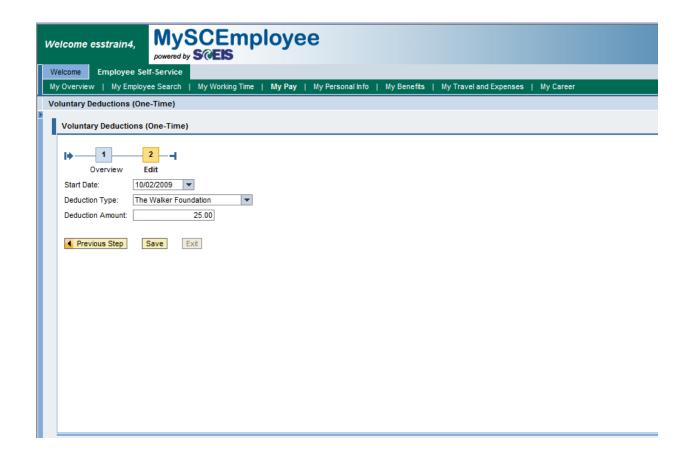
То	Go To
Create a NEW Voluntary Deduction (One-Time).	Step 10
Change an existing Voluntary Deduction (One-Time).	Step 13
Stop a Voluntary Deduction (One-Time).	Step 15

9. The overview screen for **Voluntary Deductions (One-Time)** is displayed:



10.Create a New Voluntary Deduction (One-Time)

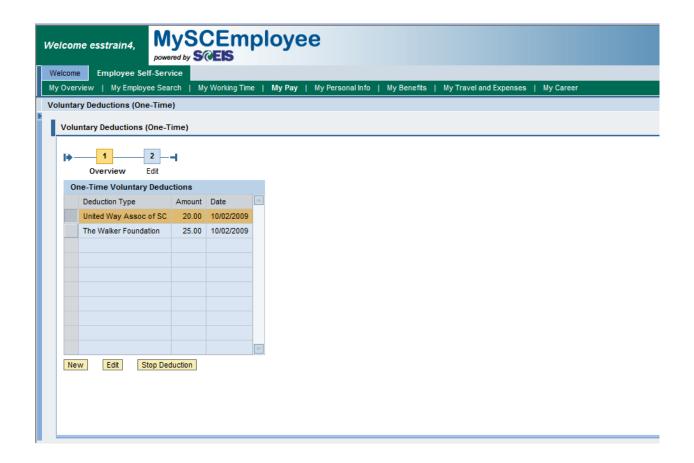
To create a new Voluntary Deduction click New



11. As required, complete/review the following fields:

7 to 10 quill out, complete		renerning nerve
Field	R/O/C	Description
Start Date	R	From the drop-down, select a start date for the deduction to begin. The drop-down will default to the start date of the current pay period. However, employees can select to start it for future pay period (up to 10). Note: This a one-time only deduction. The date represents what pay period the employee will see the one-time deduction in their paycheck.
Deduction Type	R	From the drop-down, select a the deduction to be made (for example, the charity name, credit union name, insurance company name*, etc.). * See below note for insurance companies.
Deduction Amount	R	Enter the amount you would like deducted.

^{12.} Enter the Voluntary Deduction information and click Save

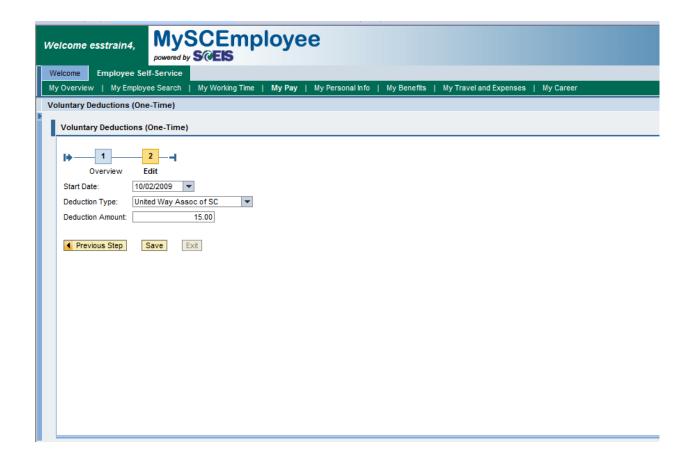




The Overview table displays all Voluntary Deductions (One-Time), including historical.

13. Change an Existing Voluntary Deduction (One-Time)

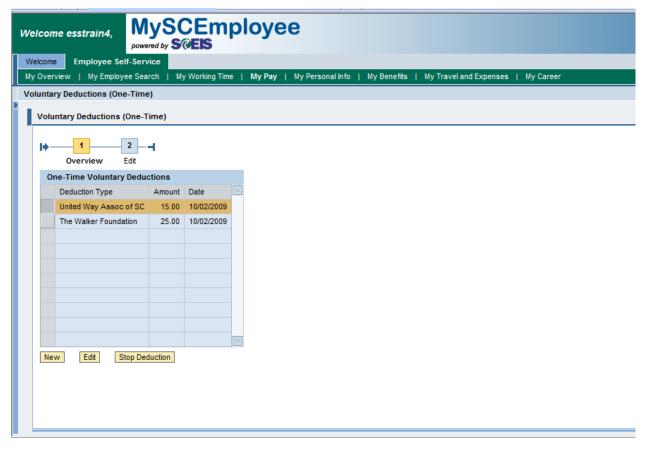
To make changes to an existing Voluntary Deduction, select the record from the Overview table and click Edit





Note: Changes can be made ONLY if the deduction has not already been processed through payroll. Historical records cannot be changed. The system will issue an error message if the record has already been processed through payroll.

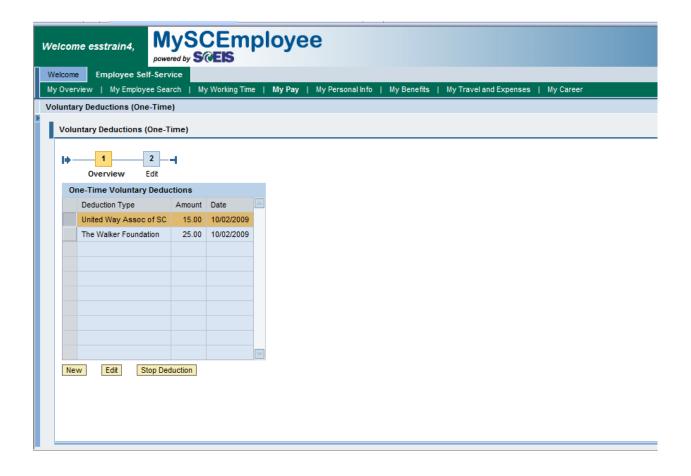
14. Enter the Voluntary Deduction changes and click Save.



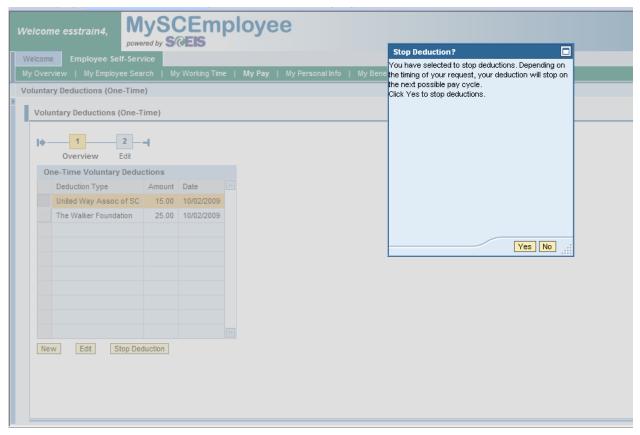
15.Stop a Voluntary Deduction

You can ONLY stop a deduction if it has not already been processed through payroll. Historical records cannot be stopped. The system will issue an error message if the record has already been processed through payroll.

To Stop a One-Time, select the record from the Overview table and click Stop Deduction .

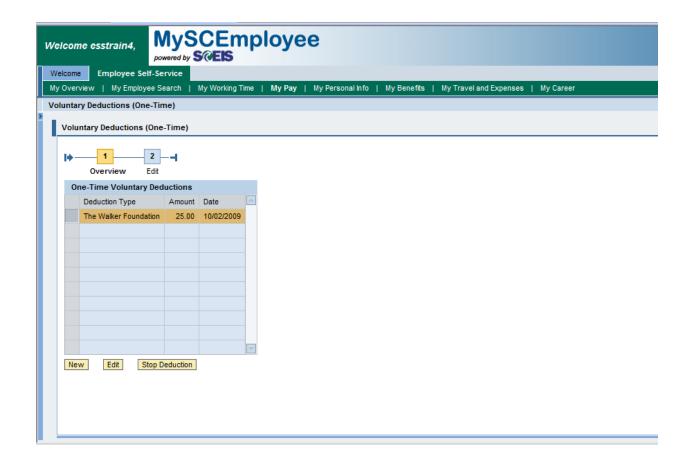


15.1.The following pop-up window will open:





- Click Yes to continue and Stop the Deduction.
- Click No to go back to the overview table. No changes will be made.
- **16.** For the purpose of this exercise, click ves to stop the deduction.





Note: If you stop a deduction that was recently created, and has not yet been processed through payroll, the record will be deleted entirely (e.g. there will be no history on the Overview table).

Result

You maintained a voluntary deduction (one-time).